



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599878603
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$35.55
TOTAL DUE \$35.55

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33793279 Contract title: Update Modernclosets to latest Unity Software and other issues. Client: Luis Mesa Amount: \$355.50 USD x 10% = \$35.55 USD Notes: Invoice from Upwork for T599878362	35.55
TOTAL AMOUNT:	\$35.55